

ABSOLUTE IT SERVICES LIMITED

**Company Registration Number:
05400324 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABSOLUTE IT SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	IAN DAVIDSON EDWARD GREEN
Company secretary:	EDWARD GREEN
Registered office:	240b Chester Road, Hartford Northwich Cheshire CW8 1LW
Company Registration Number:	05400324 (England and Wales)

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	2,010	1,760
Total fixed assets:		<u>2,010</u>	<u>1,760</u>
Current assets			
Debtors:		8,000	11,085
Cash at bank and in hand:		54,860	34,504
Total current assets:		<u>62,860</u>	<u>45,589</u>
Creditors			
Creditors: amounts falling due within one year		26,197	31,873
Net current assets (liabilities):		<u>36,663</u>	<u>13,716</u>
Total assets less current liabilities:		<u>38,673</u>	<u>15,476</u>
Total net assets (liabilities):		<u><u>38,673</u></u>	<u><u>15,476</u></u>

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		38,573	15,376
Total shareholders funds:		<u>38,673</u>	<u>15,476</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: EDWARD GREEN
Status: Director

The notes form part of these financial statements

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historic Costs Basis

Turnover policy

Turnover includes all income but excludes VAT

Tangible fixed assets depreciation policy

25% reducing balance

Intangible fixed assets amortisation policy

Not Applicable

ABSOLUTE IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	7,815
Additions:	920
At 31st March 2011:	8,735
Depreciation	
At 01st April 2010:	6,055
Charge for year:	670
At 31st March 2011:	6,725
Net book value	
At 31st March 2011:	2,010
At 31st March 2010:	1,760

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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